

# EXHIBIT 18

**To:** Will Campbell[will@quantasy.com]  
**From:** Lauren Lanskie[lauren@collateraldamage.agency]  
**Sent:** Fri 3/25/2022 7:48:14 PM (UTC)  
**Subject:** Quantasy Invoice  
[Quantasy Invoice - March 2022.pdf](#)

Good Afternoon Will,  
The invoice is attached.

Regards,  
Lauren

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**Lauren Lanskie** | Executive Assistant | [www.CollateralDamage.com](http://www.CollateralDamage.com)

## INVOICE

<b>BILL TO:</b>
Quantasy, LLC.
312 S. Alameda Street, Suite 102
Los Angeles, CA 90013

INVOICE #	03012021
INVOICE DATE	March 1, 2022
DUE DATE	March 17, 2022

DESCRIPTION	PRICE	QUANTITY	AMOUNT
CAMPAIGN DESIGN SUPPORT	\$96,111.25	1	\$96,111.25
			\$96,111.25

\* 2% of total price will be apply for delay of payment per week.

SUBTOTAL	AMOUNT
TAX	-
AMOUNT DUE	\$96,111.25

**THANK YOU**

# INSTRUCTIONS

<b>COLLATERAL DAMAGE LLC.</b>	
45 S Arroyo Pkwy	
Pasadena, CA 91105	415.919.9131
Questions please contact	
lauren@collateraldamage.agency	

<b>ELECTRONIC PAYMENT INSTRUCTIONS</b>	
<b>Bank</b>	Bank of America 12316 W. Washington Blvd Los Angeles, CA 90066
<b>Routing #</b>	[REDACTED] - Paper & Electronic [REDACTED] - Wires
<b>Account #</b>	[REDACTED]

**THANK YOU**